

Commercial Dog Breeder Facility Inspection Report



| Animal and Plant Health Protection | P.O. Box 94947, Lincoln, NE 68509
| (Office) 402-471-2351 | (Fax) 402-471-6876 | www.nda.nebraska.gov

DEPARTMENT OF AGRICULTURE

Facility License # Inspector

KN1109

RICK HERCHENBACH

Date * **Purpose *** **Time In**
11/13/2018 ROUTINE 08:00 am

Facility Name

CARROLL SELL FARMS

[Lookup](#)

Owner Name

BRENDA L. CARROLL

Address

3317 HORNING ROAD

PLATTSMOUTH NE 68048

County

Email

Last Inspection Date

09/05/2018



Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog. (F)

Dogs **# Puppies**

10 21

Dogs observed to be in good condition. To be in compliance on and after

Yes

Inspection Information

The Nebraska Legislature has determined that the Nebraska Department of Agriculture shall establish an inspection program for applicants and licensees to determine whether the requirements of care of the Commercial Dog and Cat Inspection Act are being met. Each applicant must pass a qualifying inspection before an initial license is issued. All licensed facilities are to be inspected at least once in a twenty-four (24) month period, but most facilities are inspected more frequently to monitor compliance, respond to complaints, or for educational and outreach purposes. Routine, biennial inspections are unannounced.

The Nebraska Department of Agriculture (Department), through its Commercial Dog and Cat Operator Inspection Program, conducts inspections for the purpose of determining a licensee's compliance with the Commercial Dog and Cat Operator Inspection Act, Nebraska Revised Statutes §§54-625 through 54-643 (the Act), and the regulations cited as, 23 NAC 18.

Requirements**In Compliance****HUMANE HANDLING, CARE, TREATMENT, AND TRANSPORTATION OF DOGS AND CATS 23 NAC 18-007**

01. Adequate Food – 007.01; 9 C.F.R. 3.9; 007.10	Yes
02. Adequate Water – 007.01; 9 C.F.R. 3.10; 007.10	Yes
03. Compatible Grouping – 007.02 (D)	Yes
04. Veterinary Care – 54-640; 54-641.02; 007.03; 007.04; 010	Yes
05. Exercise for Dogs 54-641.01; 007.06	Yes
06. Exercise Method	OK
07. Adequate Socialization 54-640(6) (I)	Yes
08. Employee Requirements – 003.06; 007.07	Yes
09. Pest Control – 007.08 (pests on dog)	Yes

Requirements	In Compliance
PRIMARY ENCLOSURES 54-640; 54-641; 007.09	
10. Structure and Condition – 007.09; 54-641 (D)	Yes
11. Sanitation – 54-640(1); 007.09; 007.10	Yes
12. Tethering – Dogs are not tethered 007.09 (D)	Yes
GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10	
13. Intentionally left blank	
14. Design and Construction – 007.10B; 007.10C	Yes
15. Waste Disposal Procedures – 007.10C (I)	Yes
16. Intentionally left blank	
17. Proper Pest Control – 007.10E (environment)	Yes
18. Proper Drainage Method – 007.10F	Yes
19. Adequate Shelter and Protection – 007.10G; 007.09C	Yes
20. Storage – 007.10H; 9 C.F.R 3.1 (I)	Yes
21. Maintain Proper Ventilation – 007.10I (D)	Yes
22. Indoor Housing Heating, Cooling, and Temperature – 9 C.F.R. 3.2 (D)	Yes
23. Enclosed or Sheltered Part of Sheltered Housing Facilities – 9 C.F.R. 3.3 (D)	Yes
24. Indoor and Sheltered Housing Lighting – 007.11	Yes
25. Outdoor Housing – 007.12	Yes
26. Transportation – 007.13 (D)	Yes

Requirements	In Compliance
27. Identification – 54–641.03; 008 (I)	Yes
27a1. Licensed prior to 10/01/12, not required to microchip	Yes
27a2. Licensed after 10/01/12, required to microchip each breeding dog or if ineffective to microchip with alternative method of identification approved by Department	No

RECORD KEEPING REQUIREMENTS 010

28. Acquisition Records – 010.04 (I)	Yes
29. Disposition Records – 010.05 (I)	Yes
30. Health Records – 54–641.02; 010.06; 007.03 (I)	Yes
31. Licensees Restricted in Sales to Dealers – 012 (I)	Yes

Licensees shall not sell to dealers operating within the state who are not licensed under the Act and in accordance with the regulations
 Random Sample of Health Records of at Least 5% of Breeding Dogs – 54–641.02(2)

Licensees shall not sell to dealers operating within the state who are not licensed under the Act and in accordance with the regulations

*

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Dogs observed to be in good condition. * To be in compliance on and after Time Out

Yes

STAT. 54-628 (3) & (4), REQUIRE YOU TO PAY A REINSPECTION FEE OF \$150 PLUS MILEAGE OF THE INSPECTOR WHEN THERE ARE VIOLATIONS REQUIRING A REINSPECTION

Comments and Suggestions


Inspector's Name

RICK HERCHENBACH

Licensee's Name

BRENDA L. CARROLL

Inspector Signature



Licensee or Representative Signature

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ANY AREA(S) NOTED AS OUT OF COMPLIANCE NEED TO BE CORRECTED WITHIN THE DATE SPECIFIED BY THE DEPARTMENT. A REINSPECTION MAY BE CONDUCTED TO ENSURE COMPLIANCE.

This Inspection is Rated as:

ACCEPTABLE

Office View Only – Scoring

Flag Violation Score	Direct Violation Score	Indirect Violation Score	Overall Violation Score
0	0	0	0

Flagged Violations (F)

0

Direct Violations (D)

0

Indirect Violations (I)

0

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